

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. 0003		3. Effective Date 2001APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-01-R-0005	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2001FEB06	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2001APR18 03:45pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
 THE PURPOSE OF THIS AMENDMENT IS TO CHANGE THE TYPE OF CONTRACT FROM A LONG TERM FIRM FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY TYPE CONTRACT TO A LONG TERM FIRM FIXED PRICE REQUIREMENTS TYPE CONTRACT.

****YOU MUST ACKNOWLEDGE THIS AMENDMENT TO BE CONSIDERED FOR AWARD OF THE CONTRACT.****

AS A RESULT OF THIS CHANGE, PARAGRAPHS 1-6 OF THE SOLICITATION NARRATIVE WHICH BEGINS ON PAGE 5 OF THE SOLICITATION ARE CHANGED TO READ AS FOLLOWS:

(NOTE: THERE HAS BEEN NO CHANGE TO PARAGRAPHS 7 AND 8 OF THE SOLICITATION NARRATIVE; THE PARAGRAPHS ARE INCLUDED HERE FOR YOUR CONVENIENCE.)

1. THIS SOLICITATION IS A SMALL BUSINESS SET-ASIDE AND WILL RESULT IN THE COMPETITIVE AWARD OF A LONG-TERM FIRM-FIXED PRICE REQUIREMENTS TYPE CONTRACT (SEE FAR 16.503) FOR THIRTEEN ITEMS AS FOLLOWS:

CLIN 0001	Cushion, Seat Back, V	NSN: 2540-01-256-2298, P/N: 9379714
CLIN 0002	Seat, Vehicular	NSN: 2540-01-324-2222, P/N: 12553401
CLIN 0003	Pad, Cushioning	NSN: 5340-01-129-6089, P/N: 12308189
CLIN 0004	Pad, Cushioning	NSN: 5340-01-129-6090, P/N: 12308187
CLIN 0005	Pad, Cushioning	NSN: 5340-01-129-6091, P/N: 12308188
CLIN 0006	Cushion, Seat Back, V	NSN: 2540-01-320-5629, P/N: 12553450
CLIN 0007	Pad, Cushioning	NSN: 5340-01-108-7892, P/N: 12294786
CLIN 0008	Pad, Cushioning	NSN: 5340-01-129-6088, P/N: 12308186
CLIN 0009	Seat, Vehicular	NSN: 2540-00-937-1945, P/N: 10911472
CLIN 0010	Headrest Assy	NSN: 1220-01-018-9960, P/N: 11743426
CLIN 0011	Headrest, Optical, In	NSN: 1240-00-394-3146, P/N: 11727445
CLIN 0012	Loaders Seat Assy	NSN: 2540-00-445-9273, P/N: 10905483
CLIN 0013	Pad, Cushioning	NSN: 5340-01-108-4976, P/N: 12294787

THIS CONTRACT WILL INCLUDE THREE ORDERING PERIODS AS SET FORTH IN PARAGRAPHS 7 & 8.

2. THE MINIMUM AND MAXIMUM QUANTITY ORDERING RANGES FOR EACH ORDERING PERIOD, AS SHOWN BELOW AND ON THE PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012, 0013), ARE PROVIDED FOR THE PURPOSE OF ESTABLISHING REASONABLE RANGES OF QUANTITIES AGAINST WHICH TO MORE ACCURATELY PROVIDE PRICES AND TO ESTABLISH ORDERING LIMITATIONS. SEE CLAUSE IF6029 'ORDER LIMITATIONS' (FAR 52.216-19).

3. THE STATED MINIMUM ORDERING RANGE QUANTITIES ARE NOT GUARANTEED BUY QUANTITIES. AN AWARD UNDER THIS SOLICITATION IN NO WAY OBLIGATES THE GOVERNMENT TO ORDER THE STATED MINIMUMS OR MAXIMUMS. EACH ORDER STANDS ON ITS OWN INSOFAR AS IT OBLIGATES THE GOVERNMENT.

4. EVALUATION OF OFFERS SHALL BE IN ACCORDANCE WITH THE EVALUATION GUIDELINES AND SPECIFIC EVALUATION PROCEDURES IN SECTION "M" OF THIS SOLICITATION.

6. THE PROPOSED UNIT PRICES FOR ALL QUANTITIES SHALL BE MARKED ON THE BOLD PORTIONS OF THE PRICING SHEET (ATTACHMENTS 0010, 0011, 0012, 0013). OFFERORS ARE ADVISED THAT THEY CAN COMPLETE THE ATTACHED PRICING SHEETS OR CONFIRM THEIR PRICES AS SET FORTH ON THE PREVIOUSLY SUBMITTED PRICING SHEETS. (THE PRICING SHEETS HAVE BEEN REVISED TO REMOVE ANY DESIGNATION TO GUARANTEED QUANTITIES. ALL QUANTITIES IN THE SOLICITATION ARE ESTIMATED ONLY.) PROPOSALS OFFERING PRICES FOR LESS THAN ALL THREE ORDERING PERIODS AND LESS THAN ALL THIRTEEN ITEMS SOLICITED WILL NOT BE CONSIDERED. PROPOSALS OFFERING PRICES FOR QUANTITIES OTHER THAN THOSE SOLICITED WILL NOT BE CONSIDERED.

7. FOLLOWING ARE THE DATES OF THE THREE ORDERING PERIODS (OP) COVERED BY THIS SOLICITATION:

OP 1:	AWARD DATE - 30 SEPTEMBER 2001
OP 2:	01 OCTOBER 2001 - 30 SEPTEMBER 2002
OP 3:	01 OCTOBER 2002 - 30 SEPTEMBER 2003

8. THE GOVERNMENT'S ESTIMATED, MINIMUM AND MAXIMUM QUANTITIES ARE SET FORTH IN THE TABLE BELOW. THE ESTIMATED QUANTITIES REPRESENT THE BEST ESTIMATE OF ACTUAL PROJECTED REQUIREMENTS, BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL QUANTITIES ON HAND, AND PROJECTED DEMAND.

CLIN 0001	NSN: 2540-01-256-2298, P/N: 9379714		
	ORDERING PERIOD	ESTIMATED	MINIMUM
			MAXIMUM
	1	540	300
	2	144	50
	3	549	300
			800
			800
			800

CLIN 0002	NSN: 2540-01-324-2222, P/N: 12553401			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	500	10	650	
2	295	10	650	
3	295	10	650	
CLIN 0003	NSN: 5340-01-129-6089, P/N: 12308189			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	630	350	1500	
2	1211	350	1500	
3	637	350	1500	
CLIN 0004	NSN: 5340-01-129-6090, P/N: 12308187			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	383	150	900	
2	385	150	900	
3	731	150	900	
CLIN 0005	NSN: 5340-01-129-6091, P/N: 12308188			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	358	300	1000	
2	361	300	1000	
3	319	300	1000	
CLIN 0006	NSN: 2540-01-320-5629, P/N: 12553450			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	300	275	1000	
2	300	275	1000	
3	300	275	1000	
CLIN 0007	NSN: 5340-01-108-7892, P/N: 12294786			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	50	50	1000	
2	358	50	1000	
3	458	50	1000	
CLIN 0008	NSN: 5340-01-129-6088, P/N: 12308186			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	50	50	1000	
2	354	50	1000	
3	315	50	1000	
CLIN 0009	NSN: 2540-00-937-1945, P/N: 10911472			
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM	
1	30	1	60	
2	30	1	60	
3	30	1	60	

Name of Offeror or Contractor:

CLIN 0010	NSN: 1220-01-018-9960, P/N: 11743426		
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM
1	10	1	50
2	10	1	50
3	10	1	50

CLIN 0011	NSN: 1240-00-394-3146, P/N: 11727445		
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM
1	4	1	25
2	14	1	25
3	14	1	25

CLIN 0012	NSN: 2540-00-445-9273, P/N: 10905483		
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM
1	25	1	50
2	25	1	50
3	25	1	50

CLIN 0013	NSN: 5340-01-108-4976, P/N: 12294787		
ORDERING PERIOD	ESTIMATED	MINIMUM	MAXIMUM
1	10	10	400
2	88	10	400
3	10	10	400

9. THE FOLLOWING REVISIONS TO THE SOLCITATION ARE MADE AS A RESULT OF THE CHANGE TO A REQUIREMENTS TYPE CONTRACT:
- A. ALL THE CLINS THAT HAD INDICATED GUARANTEED MINIMUM QUANTITIES HAVE BEEN DELETED FROM THE SOLICITATION. THEREFORE, CLINS 0001AA, 0002AA, 0003AA, 0004AA, 0005AA AND 0006AA ARE DELETED FROM THE SOLICITATION. ALL CLINS INDICATE ESTIMATED QUANTITIES ONLY.
- B. CLAUSE IF6036, INDEFINITE QUANTITY, HAS BEEN DELETED FROM THE SOLICITATION.
- C. CLAUSE IF6031, REQUIREMENTS, HAS BEEN ADDED TO THE SOLICITATION.

AS A RESULT OF THIS CHANGE, THE SOLCITATION IS EXTENDED FROM THE PREVIOUS CLOSING DATE OF 27 MAR 01 TO CLOSE OF BUSINESS 18 APR 01.

NOTE: ONLY OFFERORS, WHO SUCCESSFULLY SUBMITTED TIMELY ELECTRONIC OFFERS ON THE ORIGINAL SOLICITATION, WILL BE ELIGIBLE FOR CONSIDERATION FOR AWARD ON THIS PROCUREMENT.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-R-0005 MOD/AMD 0003	Page 5 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> SECURITY CLASS: Unclassified NOUN: CUSHION, SEAT BACK, V NSN: 2540-01-256-2298 PART NUMBER: 9379714 PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING. (End of narrative B001) <u>Packaging and Marking</u>				
0001AA	<u>DELETED</u>				
0002	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> SECURITY CLASS: Unclassified NOUN: SEAT, VEHICULAR NSN: 2540-01-324-2222 PART NUMBER: 12553401 PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING. (End of narrative B001) <u>Packaging and Marking</u>				
0002AA	<u>DELETED</u>				
0003	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> SECURITY CLASS: Unclassified PAD, CUSHIONING NSN: 5340-01-129-6089 PART NUMBER: 12308189 PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-R-0005 MOD/AMD 0003	Page 6 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>DELETED</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified PAD, CUSHIONING NSN: 5340-01-129-6090 PART NUMBER: 12308187</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p>				
0004AA	<p><u>Packaging and Marking</u></p> <p><u>DELETED</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: PAD, CUSHIONING NSN: 5340-01-129-6091 PART NUMBER: 12308188</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p>				
0005AA	<p><u>Packaging and Marking</u></p> <p><u>DELETED</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: CUSHION, SEAT BACK, V NSN: 2540-01-320-5629 PART NUMBER: 12553450</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-R-0005 MOD/AMD 0003	Page 7 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006AA	<u>DELETED</u>				
	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: PAD, CUSHIONING NSN: 5340-01-108-7892 PART NUMBER: 12294786</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0008	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: PAD, CUSHIONING NSN: 5340-01-129-6088 PART NUMBER: 12308186</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0009	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: SEAT, VEHICULAR NSN: 2540-00-937-1945</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-R-0005 MOD/AMD 0003	Page 8 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>PART NUMBER: 10911472</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: HEADREST ASSY NSN: 1220-01-018-9960 PART NUMBER: 11743426</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p>				
0011	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: HEADREST, OPTICAL, IN NSN: 1240-00-394-3146 PART NUMBER: 11727445</p> <p>PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING.</p> <p>(End of narrative B001)</p>				
0012	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	NOUN: LOADERS SEAT ASSY NSN: 2540-00-445-9273 PART NUMBER: 10905483 PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING. (End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>				
0014	SECURITY CLASS: Unclassified NOUN: PAD, CUSHIONING NSN: 5340-01-108-4976 PART NUMBER: 12294787 PRICES FOR THIS ITEM ARE TO BE ENTERED ON THE ATTACHED PRICING SHEETS (ATTACHMENTS 0010, 0011, 0012 AND 0013) OR ORIGINAL PRICES CONFIRMED IN WRITING. (End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-R-0005MOD/AMD 0003	Page 10 of 11
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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED 52.216-21	REQUIREMENTS		OCT/1995

- (a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.
- (b) Delivery or performance shall be made only in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.
- (d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.
- (e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.
- (f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and the Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 30 September 2003.

(End of clause)

(IF6031)

I-2 DELETED 52.216-22	INDEFINITE QUANTITY	OCT/1995
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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 010	PRICING SHEET CLINS 0001-0003		001	
Attachment 011	PRICING SHEET CLINS 0004-0006		001	
Attachment 012	PRICING SHEET CLINS 0007-0010		001	
Attachment 013	PRICING SHEET CLINS 0011-0013		001	